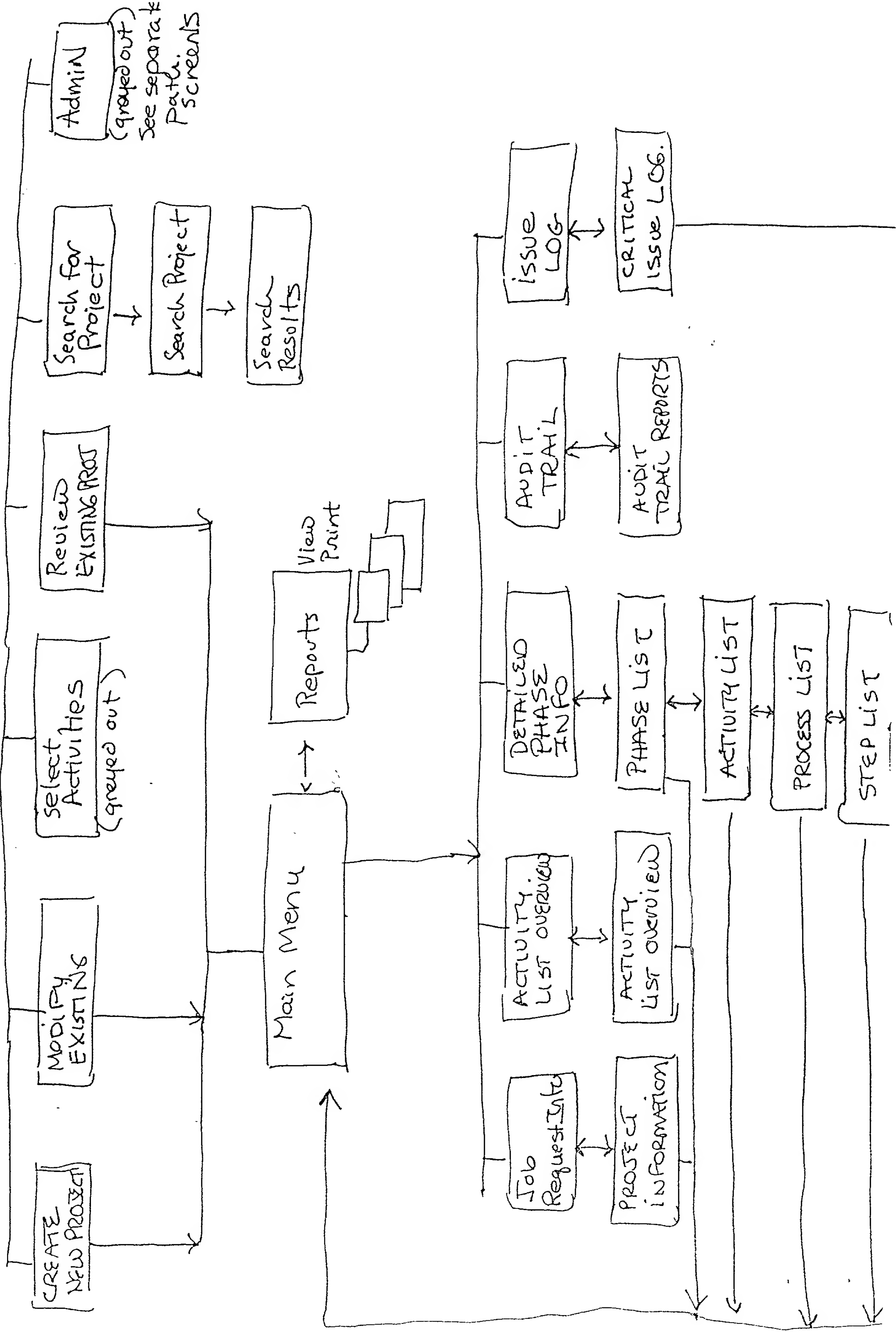
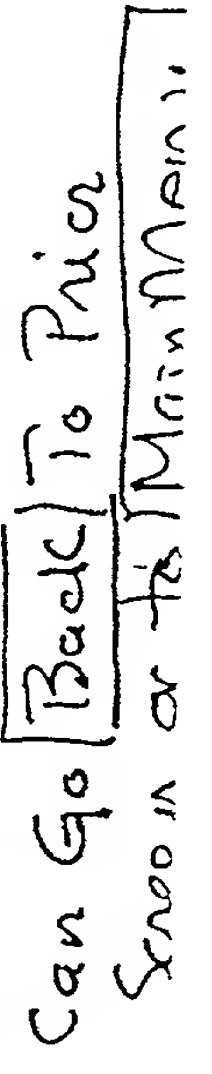
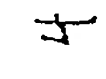


FIG.1  
PROJECT SELECTION TOOL



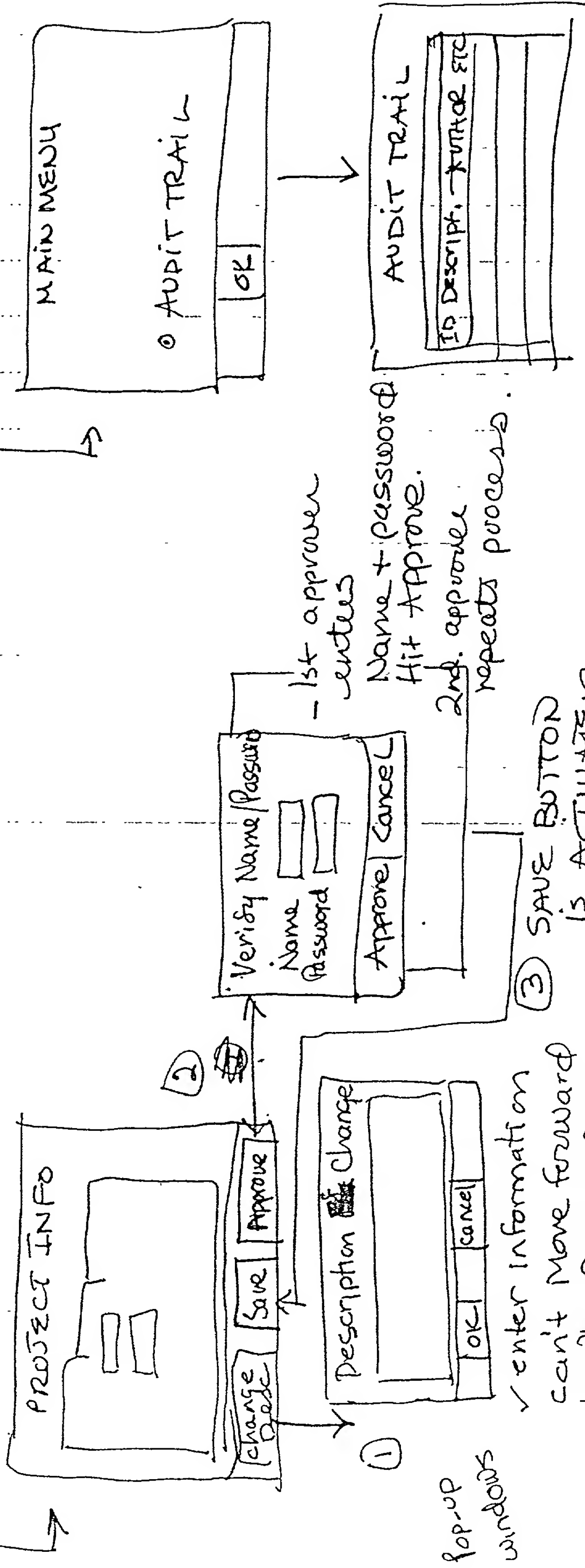
Seven Flows.



# Audit Trail Process

ENTERING CHANGE

REVIEWING CHANGES



EXACT SAME

PROCESS OCCURS FROM.

✓ ACTIVITY LIST OVERVIEW SCREEN

✓ ACTIVITY LIST SCREEN (PART OF ROADWAY PROCESS)

FIG. 4

# ISSUE LOG

MAIN MENU

○

○

○

○

● ISSUE LOG

OK

CHOOSE  
ISSUE LOG  
+ HIT OK

CRITICAL ISSUE LOG

Select Project Sort by

current [A] priority [A]

ID	Issue	Assigned	Closed	Priority	etc
1					
2					
3					

General

New Save Delete

active  
issues  
shown

enter new  
info or  
review  
existing

# Search Process To Find Project

## Two PATHWAYS

Project Selection

- o Modify Exist Proj.
- o Search For Project

Select Project Name

Project Name

OK Exit

①  
Most  
Direct  
Route

②  
or

Drop Down Box to  
Find Project by  
Name

HIT OK TO  
PROJECT LIST

Search Project

o Anticip. Cons. Date State:

o OR by Selected Activities:

☐ ☐ ☐ ☐

Back Search

enter. date  
or  
click on  
Activities  
(can also  
choose  
All or ANY)  
then  
hit  
Search button

Search Results

\* Projects by Name

OK Back

Double  
click on  
Project  
to go to OR  
(highlight it)  
Hit OK  
button

MAIN MENU

- o Job Reg
- o Activity List
- o Detailed Phase
- o Audit trail
- o Issue Log

PROJECT INFO

Back

FD. INFO  
on Project  
you found

FIG. 6

View Help.

Project Selection  
Please select one of following

→ ☒ Create New Project

☐ Modify existing Proj

☐ Select Activities

☐ Review Existing Project

☐ Search for Project

☐ Administrative Tasks

Select Project Name

Sample Project: ▼

FIG. 6.7

MAIN MENU

Please Select one of following

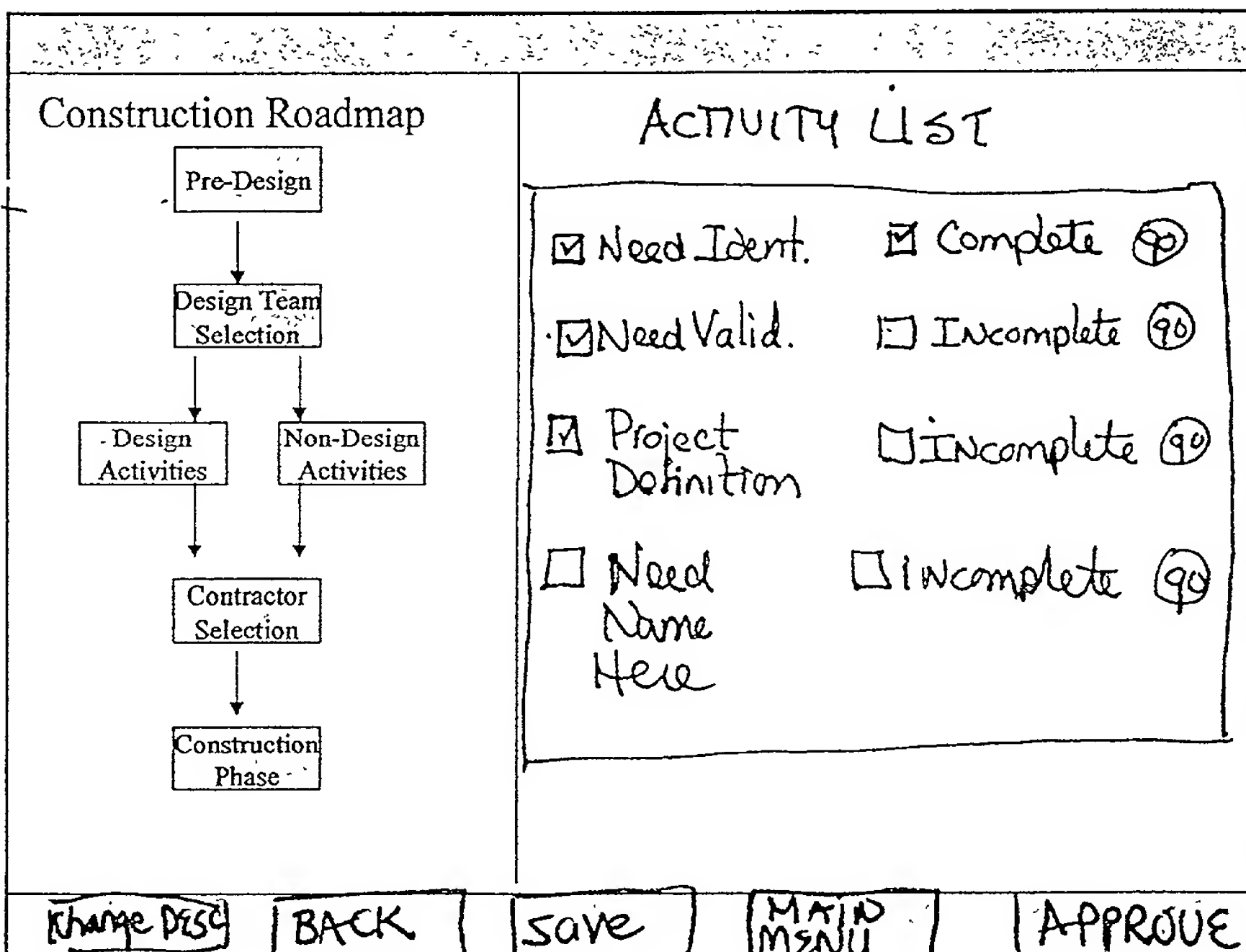
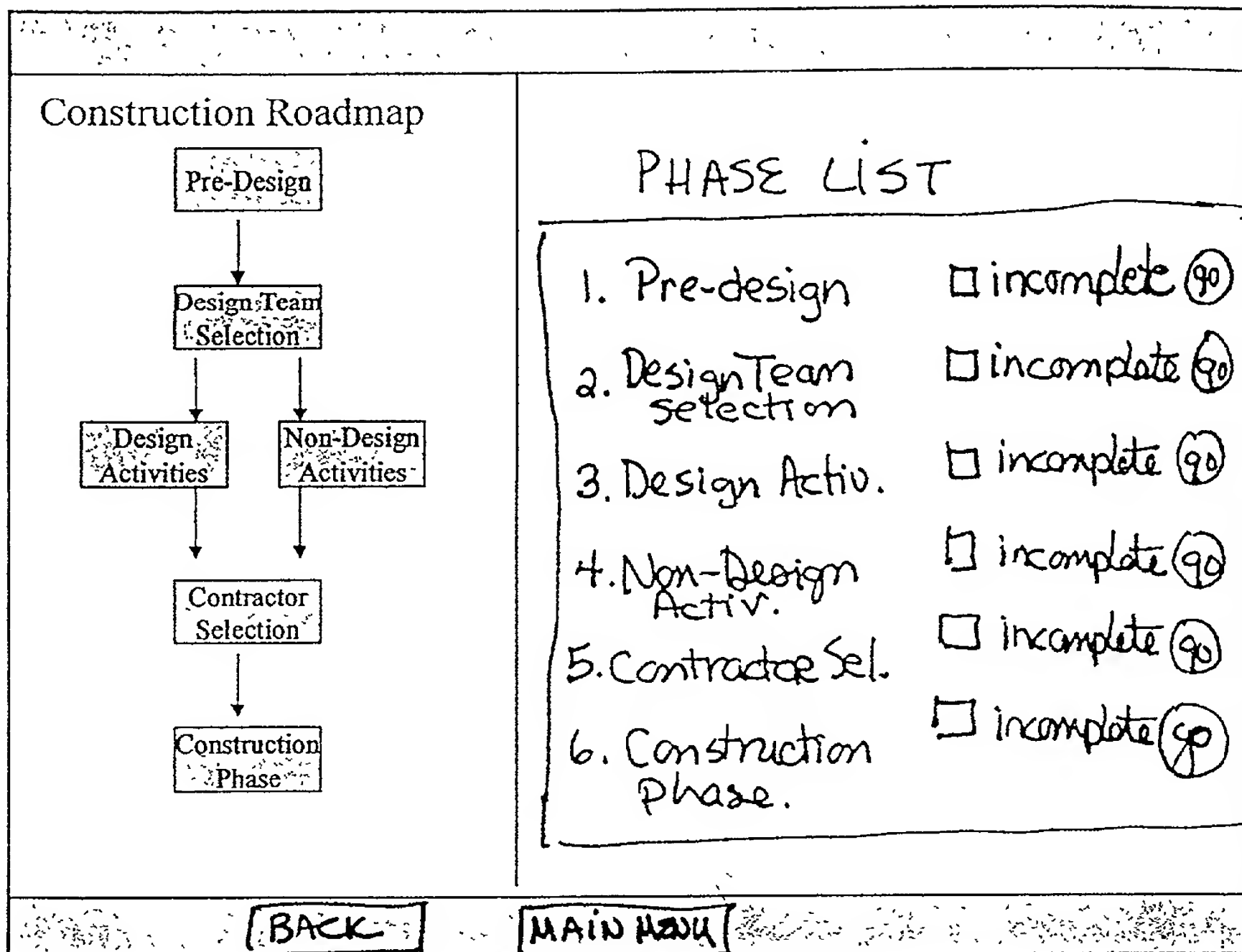
→ ☒ Job Request Information

☐ Activity List Overview

☐ Detailed Phase Info

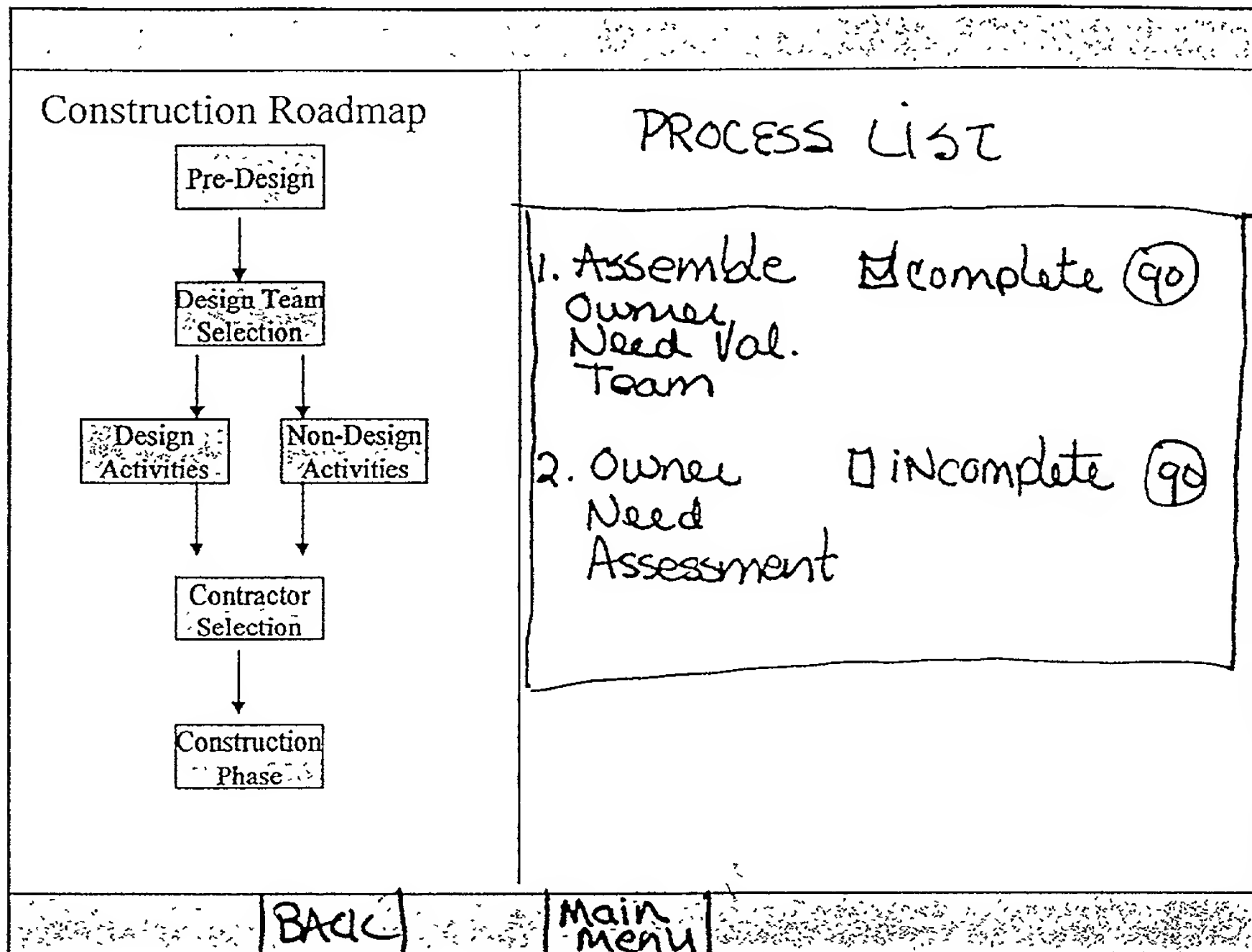
☐ Audit Trail

☐ Issue Log

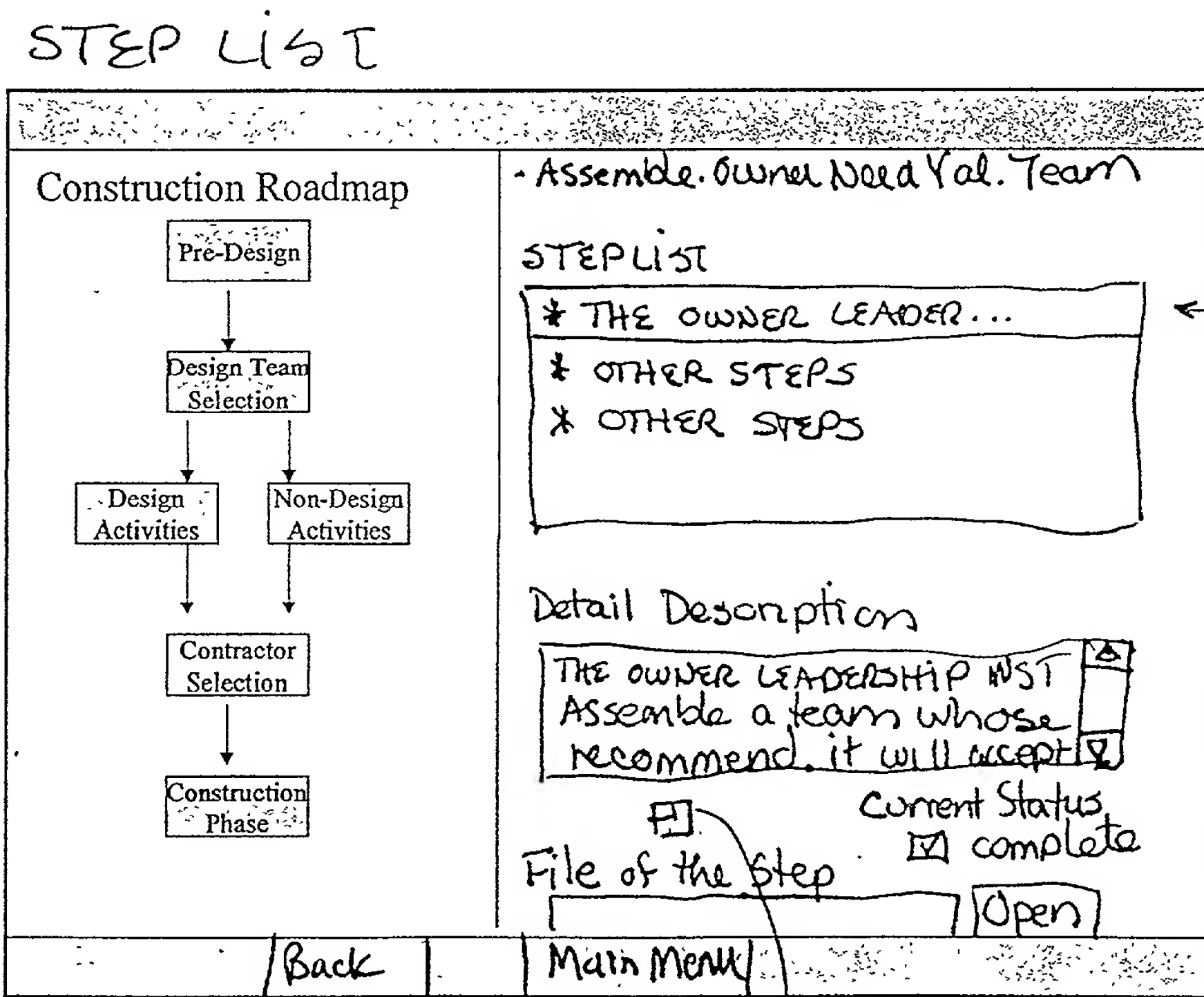


147

F16.10



F16.11



icon showing file to be opened.

my



FIG. 12

FIG. 12

Project Information

Project Assign

OS Proj. DB

OS Project DB II

\*Project Info

\* Client/Owner

Client/Owner II

Project Name

Location of Project

Project Description

Area of Project

SQ FT.

NUMBER OF STORIES

BACK

SAVE

Main Menu

Approve.

5

F16.B

CRITICAL ISSUE LOG

Select Proj  Sort by

ID	Issue Name	Assigned	closed	Priority	Status	Days left

Gen Info

Issue Descript

Resolution

Res. Hx

Open Date  Assigned

Due Date

SHORT DESCRIPT

Priority  STATUS

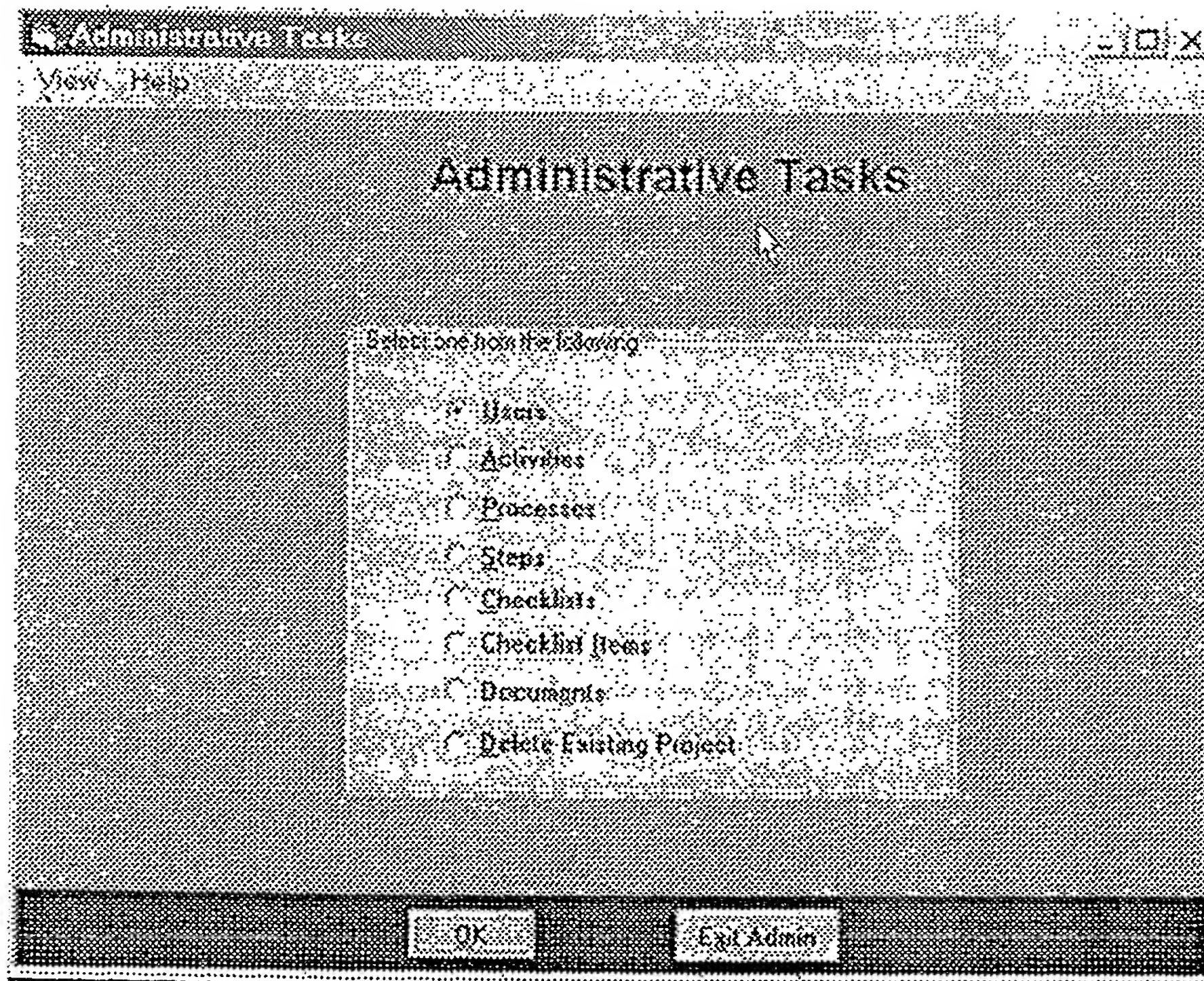
New

save

MAIN MENU

Delete

FIG. 14



F/G 15

